

Summer Food Service Program (SFSP)



NEW Sponsors or new staff Administrative Training

March 22, 2018

South Dakota SFSP



- Sponsors: 50 up from 44

- Feeding sites: 97



- Summer of 2017: 523,239 meals served, 45,443 more than those served in summer 2016!
- Summer of 2016: 477,796 meals served, 48,913 more meals than prior year.

SFSP Guidance



- 2018 Trainings - USDA requires us to use the most recent guidance
- SFSP Program Guidance link:
<https://www.fns.usda.gov/sfsp/handbooks>
 - ▶ 2016 SFSF Administrative Guidance for Sponsors
 - ▶ 2016 SFSP Nutrition Guidance for Sponsors
 - ▶ 2017 SFSP Sponsor Monitor's Guide
 - ▶ 2017 SFSP Site Supervisor's Guide
- <https://www.fns.usda.gov/sfsp/policy> Read any SFSP policies released since March of 2016 to present, the last SFSP Administrative Training.

South Dakota DOE SFSP website



- <http://doe.sd.gov/cans/sfsp.aspx>
- Checklist Items for Application
- SFSP Handbooks link
- Documents and Trainings will be updated after they take place
- Monthly SFSP Sponsor Newsletters from National USDA Office

SFSP Sponsor Newsletter

October 2017	November 2017	December 2017
July 2017	August 2017	September 2017
April 2017	May 2017	June 2017
January 2018	February 2018	March 2018



Experienced Sponsors

- Prior Successful SFSP Sponsors
- School Food Authorities SFAs currently in good standing in National School Lunch Program NSLP, School Breakfast Program SBP, or
- Child and Adult Care Food Program CACFP

Define Good Standing



- Already demonstrated financial and administrative capability necessary if reviewed in the previous 12 months and had no significant deficiencies.
- State Agencies has the discretion and is encouraged to deny the application, or at minimum require additional evidence of financial and administrative capabilities of SFAs and CACFP sponsors that had significant problems in NSLP, SBP or CACFP.

Sponsors must:

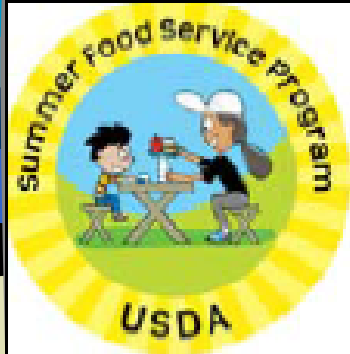


- Demonstrate Financial and Administrative Capability
- Not be Seriously Deficient
- Serve Low-Income Children
- Conduct a nonprofit food service
- Provide year-round service
- Exercise Management Control over sites
- Conduct pre-operational visits

SFSP Background



- Summer Food Service Program was established to ensure nutritious meals to low-income children when school is not in session.
- Children must be 18 years and under.
- Free meals that meet Federal nutrition guidelines are provided at approved sites.
- The U.S. Department of Agriculture USDA and Food and Nutrition Service FNS administer at national level.



Main Players

States

- Sign agreements with sponsors
- Provide training and technical assistance to sites
- Monitor and distribute reimbursements

Sponsors

- Handle administration and training for sites
- Report to State

Sites

- Feed and supervise kids
- Provide activities



State Agencies

States

- Sign agreements with sponsors
- Provide training and technical assistance to sponsors
- Monitor and distribute reimbursements

Sponsors

Sites



SFSP Operations - State Agency



- Prioritize Sponsor Selection
- SFSP Administrative Reviews - Done by Department of Public Safety on behalf of CANS
- Health/Kitchen Inspections - varies (DPS, Indian Health Services I H S, or Sioux Falls)
- Approves off-site meal requests
- Approve all amendments/changes to dates of operation, time of meals, i.e. in iCAN SFSP



Sponsors

States

Sponsors

- Handle administration and training for sites
- Report to State

Sites



Sponsor Responsibilities

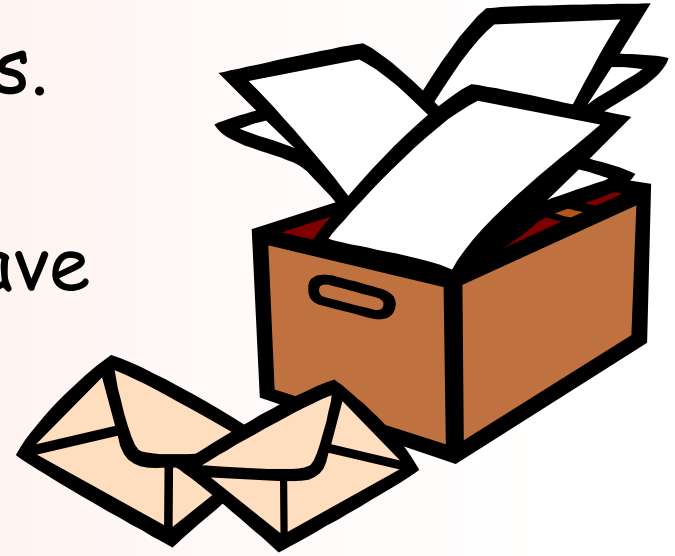


- SFSP sponsors must be able to assume responsibility for the entire administration of the Program.
- Comprehensive training and coordination of efforts can also improve site quality and maximize the benefit received by participating children.
- SFSP Sponsor is required to provide training to their team on-site **prior start of feeding**.
- If staggering of site start dates, additional staff or rehiring takes place; training of staff must be completed prior first day on the job.
- Documentation must be sent in to CANS as these trainings occur with date, trainees signatures and typed list of names, agenda of training topics covered and who conducted the training.
- Send training documentation within 5 days.

Record Keeping



- SFSP Administrative Handbook Checklist of Records (Attachment 22)
- Operate in non-profit basis.
- Comply with IRS requirements. PNP must have 501c3
- Revocation of IRS Tax Exempt status will be checked annually
- Retain records for 3 years past the current year.



South Dakota Requirements



- ***ATTESTATION - CANS Sub-Recipient Standard Agreement Clauses**

▶ Upload as Checklist Item for this summer

- **Additional monitoring during Reviews covering these requirements**

- ▶ Conflict of interest policy enforced
- ▶ Internal Control System



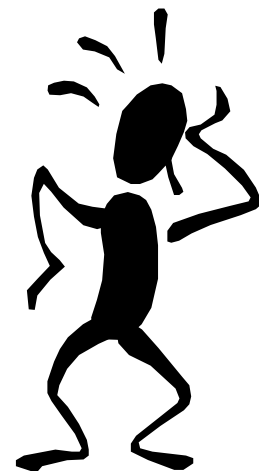
- **Post on Website**
 - ▶ IRS Form 990, if applicable is displayed on website
 - ▶ If applicable, with the Federal Single Audit Act, audits are displayed.

*Checklist Item on website

South Dakota requires Production Records (1 of 2)



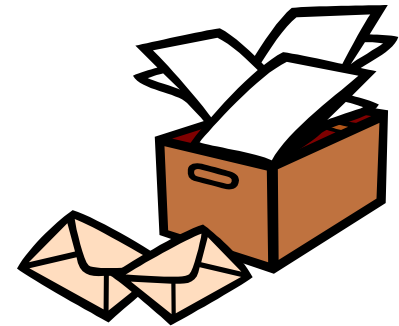
- South Dakota approved SFSP Production Records found under Documents at <http://doe.sd.gov/cans/sfsp.aspx>
- Incomplete or inadequate documentation can result in an agency returning reimbursement.
- Complete production records with actual numbers served from meal counts.
- Complete actual quantity of food served and leftovers.



Production Records (2 of 2)



- Production records are used to:
 - ▶ document that meals meet pattern, include Child Nutrition (CN) labels, product formulation statements, recipes, etc.
 - ▶ document that adequate food quantities are used
 - ▶ justify food purchases
 - ▶ back up numbers of meals claimed for reimbursement





Sites

States

Sponsors

Sites



- Feed and supervise kids
- Provide activities

Site Responsibilities



- Attend training(s) - office, food service and food service management/vendor staff go to their own sponsor prior the beginning of summer meal program.
- Prevent discrimination.
- Supervise children as they eat in approved dining area.
- No meals are allowed to leave site.
- Serve or Offer reimbursable meals to all children.
- Meal count staff - Know what makes reimbursable meals if site is doing offer verses serve and assist children in taking reimbursable meal.
- Maintain complete and accurate paperwork
- If self-preparation site, maintain proper sanitation and health standards as required by State and local laws
- If vended site, order and receive meals.

Groups to Partner With



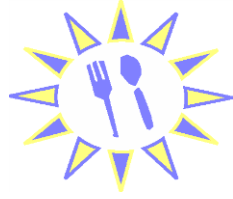
- Mayor's/Government office
- County extension SNAP-Ed/4H Clubs
- Boys and Girls Clubs/Y's
- Salvation Army, food pantries, WIC clinics, and donation centers
- Police and Fire Departments
- Rotary Clubs, Community Action Programs
- Libraries
- Local parent groups
- Faith-based organizations
- Anti-hunger organizations
- Proactive Planning

Participant Eligibility



- The child must be 18 or under to receive meals through the SFSP.
 - ▶ A person 19 years of age and over who has a mental or physical disability (as determined by a State or local educational agency) and who participates during the school year in a public or private non-profit school program (established for the mentally or physically disabled) is also eligible to receive meals.

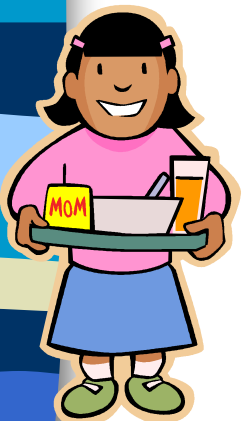
Maximize Participation



Sponsors should determine the meals offered to match community needs



- ▶ Encourage sites to operate from first day school is out until school resumes in fall.
- ▶ Flexibility at a site can lead to more participation. A location may offer breakfast when summer school is in session but, later discontinue breakfast and add afternoon snack through amendment to agreement.





Site Types

- **Open site** – All children eat free without the need of additional paperwork because the site is *area-eligible*. Publish first come, first serve basis.
- **Restricted Open** -Normally open site, restricting attendance for reasons of security, safety, space, or control. 7 CFR 225.2



Site Types

- **Closed Enrolled site - Closed Enrolled site** - At least 50% of enrolled children must meet the income requirements. All children *enrolled* in an eligible program eat free if 50% of the children dining meet eligibility requirements or the site may be area eligible.
- **Camp site** - Only meals served to children with an approved household application on file can be counted free.

Summer School Sites

- Summer school sites may participate in the SFSP only as open sites
- Summer schools that serve only enrolled students may continue their participation in the NSLP and/or SBP



Site Eligibility



● Area Eligibility

- 50% or more of the children in a school service area qualify for free or reduced-price school meals, based on *school or census data*



School Data



- Proposed feeding site must be located within school attendance area
- State agencies, at their discretion, are permitted to use data from any month in the school year to establish area eligibility. (SFSP Memo 5-2014) and it is good for 5 years (SFSP Memo 3-2017)
- Generally speaking, October data survey is used for site eligibility determination.

Community Eligibility Provision

CEP and Other Data



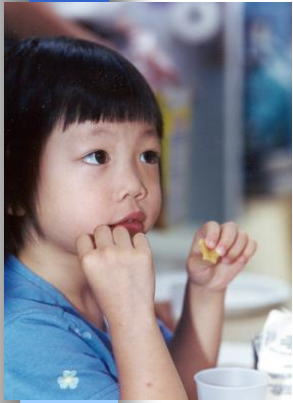
- Schools and local education agencies with high percentage of low-income children electing CEP must still use the individual school data rather than district-wide data for SFSP sites. (SFSP Memo 3-2017)
- Departments of Welfare
- Zoning Commissions
- USDA Rural Development (RD) Housing Authorities
- Housing and Urban Development (HUD) Housing Authorities
- Local Housing Authorities

Census Data



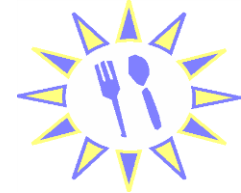
- New Schedule for release of census data used for area eligibility determinations announced each October (Policy Memo November 8, 2013, SP 03-2014, CACFP 01-2014, and SFSP 03-2014)
- Duration for determination for site eligibility is 5 years.
- Census Block Groups CBGs or Census Tracts may be used, use FNS Area Eligibility Mapper.
- Weighted Average Calculations - Use of up to 3 adjacent CBGs exceeding 50% free or reduced price meals of a potential area provided at least 40% of the desired location's CBG is eligible for free or reduced priced meals. Sponsor may request State agency approval see SFSP 03-2017.

Participant Eligibility Documentation



- **Household Applications / Income Eligibility Form** - Each sponsor is provided a prototype for the Eligibility Form and each child's family is provided with an application. Valid 12 months
 - **Automatic Eligibility**
 - **Categorical Eligibility through participation in comparable Federal assistance program**
 - ▶ **SNAP, FDPIR or TANF**
 - ▶ **Documentation a child is homeless, runaway, or migrant**
 - ▶ **Foster Children**
 - ▶ **Head Start or pre-kindergarten documentation**
 - ▶ **State funded or Indian Tribal pre-kindergarten program participation**

Upward Bound



- Upward Bound - program funded by U.S. Department of Education
- Participants are NOT categorically eligible for free or reduced priced meals.
- If serving in an not area eligible site and serving both Upward Bound and non-Upward Bound participants - must maintain application on file
- Sponsors may use Upward Bound application in lieu of an SFSP application to determine eligibility.
- Those eligible for Upward Bound based on income are considered eligible for SFSP meals with out further documentation.
- Other criteria like first generation college student, **must complete an Income Eligibility Form.**

Disclosure Requirements for Eligibility Information



- SFSP sponsors can obtain student specific eligibility status from another Child Nutrition Program operator like a school or child care center.
- Aggregate information may be disclosed without parental notification as long as an individual or group of students' eligibility cannot be identified by means of deduction.
- See Disclosure Requirements outlined in Sponsor Administrative Guide

Mobile Feeding Sites



● Mobile Requirements

- ▶ Each location must meet site eligibility criteria and other requirements:
 - Area eligible
 - Supervised meal service
 - Meals consumed on bus or near drop-off site
 - Times of meals service set
 - Sponsor must adjust meal deliveries based on fluctuations in attendance.
- ▶ Food Safety Extra Precautions
 - Proper food temperatures along entire route
 - Food temperature logs
 - Hand washing procedures and local health & safety regulations

Mobile Feeding Cont.



- ▶ Site Supervisor present at each meal service
 - Site supervisor travels with the vehicle along the route and supervises the site at each stop
 - OR where meals are delivered to each stop with an on-site supervisor waiting to receive the meals
 - Site supervisors must remain on site during the entire approved meal service time, regardless of site attendance.
- ▶ State and Sponsor Monitoring visits and reviews
 - Must abide by the same requirements as traditional SFSP sites.

Increase number of sites



- All locations must have alternate weather plans - for severe weather, extreme heat, etc. - please state how information on changes will be communicated in your community in the site application in iCAN and a plan for emergency situations in advance to ensure rapid disaster response. (Policy Memo SFSP 18-2014)



- Demonstration Project for Non-Congregate Feeding for Outdoor Summer Meal Sites Experiencing Excessive Heat with Q & As (Policy Memo SFSP 7-2017 SP14-2017)



- <http://www.youtube.com/watch?v=R78nTp4AiPo>



Site Types that may serve up to 3 meals a day:



- **Camps** - Residential and non-residential camps collect household applications for F&RP meals. Only meals served to children eligible for free or reduced-priced are reimbursed.
- **Migrant Sites** - Obtain certification from a migrant organization that meals are served primarily to children of migrant workers.

ADMINISTERING THE PROGRAM

What does a sponsor need to be responsible for?

Training, Monitoring, Civil Rights,
Program Payments, Record Keeping,
and Review Procedures

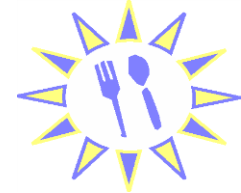
Agreement/Application



- iCAN SFSP application must be approved by state agency before serving and claiming meals. South Dakota iCAN SFSP
<https://ican.sd.gov/ican/splash.aspx>
- South Dakota CANS summer website has iCAN SFSP Manual and some forms called Checklist Items needed available to prepare for uploading during the application process and are found at
<http://doe.sd.gov/cans/sfsp.aspx>

Sign paper SFSP Permanent Agreement with State Agency (South Dakota Department of Education - Child & Adult Nutrition Services CANS) must be on file at DOE after the iCAN application has been approved. The SFSP Permanent Agreement is available on SFSP iCAN Download Forms.

iCAN User Request



- DO NOT SHARE USER ID or PASSWORD
- All users must have their own user id and password, these are legal certifications.
- If you have staff that will need access to iCAN SFSP that has not in the past their security access must be updated
- Complete form from SFSP website under iCAN and send to DOE.ICANHelp@state.sd.us

ICAN SFSP



- REMINDER - Data entry sequence:
 - ▶ Step 1 Sponsor Application
 - ▶ Step 2 Management Plan
 - ▶ Step 3 Food Production Facility List (complete if use central kitchen or prepare food anywhere other than feeding site)
 - ▶ Step 4 Site Applications (Summer Food Service Program - listed at bottom of Applications window)
 - ▶ Step 5 Checklist Summary (Both Sponsor and Site Checklists must be completed - New is Attestation on Sponsor Checklist and Site Labor Budget form must be on Site Checklist prior completing Budget)
 - ▶ Step 6 Budget Detail
 - ▶ Step 7 Attachment List (Documentation for Census Data, Sponsor Conducted Training, etc.)
 - ▶ Step 8 SUBMIT FOR APPROVAL

- For help see DOE SFSP website or
<http://doe.sd.gov/cans/documents/16-SPmanl.pdf>

Watch iCAN SFSP Recording



- link to recording
- <http://doe.sd.gov/cans/documents/16-SPmanl.pdf>
- iCAN SFSP Manual Pages 7-15
- Stop at STEP 2

South Dakota SFSP - Seriously Deficient Check List



Serious Deficiencies are grounds for disapproval of applications and for termination - impacts all Child Nutrition Programs

- 1) Noncompliance with bid procedures & contract requirements
- 2) Private Non-profit with IRS tax-exempt status revoked are immediately terminated and declared Seriously Deficient SFSP04-2017
- 3) Submission of false information to the State Agency
- 4) Failure to return to SA any startup or advance payments which exceeded the amount earned for meals served
- 5) Violations at a significant portion of the Sponsor's site such as...see next slide

*Sponsor Site Violations leading to
declaration of Seriously Deficient examples:*



- 1) Noncompliance with the meal service times set forth at 225.16(c)
- 2) Failure to maintain adequate records
- 3) Failure to adjust meal orders to conform to variations in the number of participating children
- 4) The simultaneous service of more than one meal to any child
- 5) The claiming of Program payments for meals not served to participating children
- 6) Service of a significant number of meals which did not include required quantities of all meal components
- 7) Excessive instances of off-site meal consumption
- 8) Continued use of a FSMC that is in violation of health codes.

Training You do for your: Administrative Personnel



- Teach others what needs to be done is required and includes
 - ▶ Regular duties
 - ▶ back-up
 - ▶ See Training requirements checklists
- Document personnel attending
 - ▶ Cover how meals will be provided
 - ▶ Record keeping and forms being used
- Define monitoring duties
 - ▶ Who, what, where, when, how



Training Topics: Administrative Personnel



- Purpose
- Site Eligibility
- Application
- Media Release
- Record keeping / Claims
- Meal Requirements
- Procurement
- Production Records
- Organized site activity / Monitoring
- Nondiscrimination Compliance / Monitoring

Tips for Selecting Staff

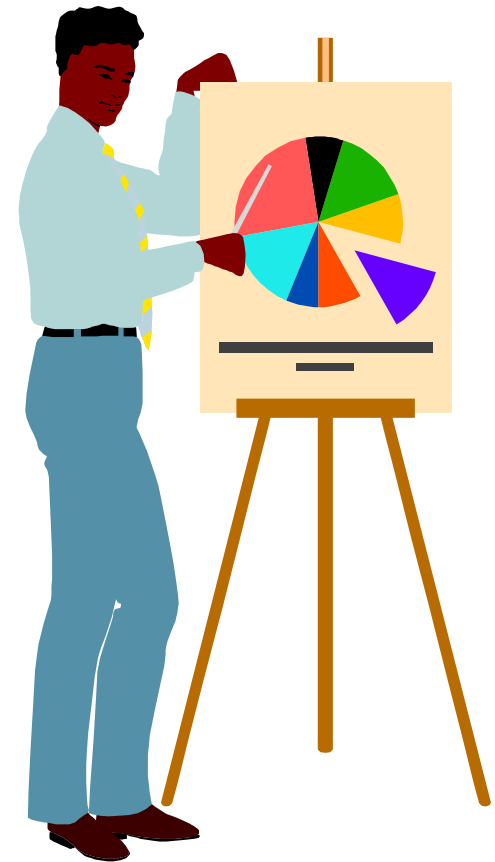


- Determine number of staff needed
- Use qualified volunteers
- All food service employees must meet the health standards set by local and State health authorities
- Develop job description for each food service position with duties and responsibilities
 - ▶ Food Production
 - ▶ Other food service staff
 - ▶ Train and send in training documentation to CANS

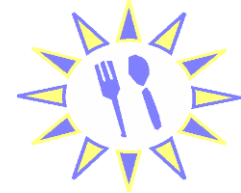
SFSP Operational Trainings



- Food service staff needing training in SFSP Meal Pattern and all the related site requirements from a general concept, this must be customized to the site location in the Sponsor Conducted Trainings that are required.
- CANS offering SFSP Operational Trainings in:
 - ▶ Rapid City April 12
 - ▶ Pierre April 17
 - ▶ Sioux Falls April 25



CANS Visit for Approval



- Summer Food Specialist or Department of Public Safety Inspector will come to do pre-approval of your site before 1st year on SFSP.
- State may decide to waive if prior sponsor on CACFP or NSLP.
- Application complete with realistic budget discussed.
- Technical assistance on-site as confirm program operation plans
- Civil Rights Compliance Interview
- Facility Survey



Training of Site Personnel



- Sponsor must document that personnel have attended. - SFSP Sponsor Conducted Training Certification on SFSP website.

- ▶ No site may operate until personnel have attended training.

- ▶ Each site must have at least one individual present at meal time that has attended training from the sponsor.

- ▶ **Attendance at the SFSP Operational Training - does not replace the training the sponsor must do with their people prior opening the summer program with your team at your feeding locations**

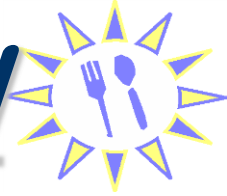


Site Training Should Cover



- Meal schedules and information
 - ▶ Civil rights are properly implemented
 - ▶ Oversight of entire meal service
 - ▶ Off site meal approvals done properly
 - ▶ Serving times
 - ▶ Delivery schedules
 - ▶ Approved number for site meal service
 - ▶ Meal pattern requirements SFSP or NSLP
 - ▶ Offer versus Serve - optional
 - ▶ How to recognize a reimbursable meal on the chosen meal pattern
 - ▶ Meal Counting is point of service and accurate.
 - ▶ Inclement weather plan for food service

Training of site personnel



- Completion of Daily records
 - ▶ Menu adjustments
 - ▶ Meal counts on production records*
- Record retention-3 years on-site
 - ▶ Keep all records on site or with sponsor
 - ▶ CN labels for Production Records*
 - ▶ SFSP/NSLP commodities manifests, if applicable or using any leftovers from school year or DoD fresh deliveries if applicable
- SFSP Nutrition Guidance Handbook
 - ▶ Food Safety
 - ▶ Storage & Log
 - ▶ Minimum food temps & Log
 - ▶ Food Safety Checklist

*Required in South Dakota

Monitor



- The key link between the sponsor and each site.
- The monitor is essential to ensure the smooth operation of the program.
- The monitor will work with the site staff to ensure the proper training.
- The monitor will also help to correct any problems that occur with the program operations.
- Smaller operations can't monitor themselves - must be named in iCAN SFSP application Management Plan

Monitoring/Program Integrity



- Pre-operational Visit (require if have sites with issues prior year, not opening until summer or new)
 - ▶ Conduct before a site operates the summer program.
- Site Visits – **SFSP 12-2011 Waiver**
 - ▶ Sponsor visit sites during the first week of operation if new site or staff
- Site Reviews (Required)
 - ▶ Sponsors must review sites during the first 4 weeks of program operation at least once.

Pre-operational Visit



- VISIT-All sites must be visited BEFORE they begin operation for summer program if new or issues in prior year or current year.
- Ensure sites have facilities to provide meal services for number of children expected to attend the site.
- Sanitation and food safety plans must be in place.
- **Documentation of this visit**
 - ▶ Copy kept at site
 - ▶ Original sent to Sponsor



First Week Visit - May request **Waiver** for Successful Prior Sponsors

- Visit all sites within the first week of operation
 - ▶ Required if previously found to be seriously deficient
 - ▶ Ensure food service is operating smoothly
 - ▶ Make needed adjustments
 - ▶ Training needs, answer questions
 - ▶ Document

Waiver



Site Monitoring Requirements

Memorandum SFSP 12-2011 (April 5, 2011):

- Waives the requirement that sponsors must visit a summer site within the first week, if that site operated successfully the previous year
- Still requires sponsors to review every site within the first four weeks of operation



Monitor Site Review



Review all sites within the first four weeks of operation.

- ▶ Thoroughly examine the meal service from start to finish
- ▶ Correct problems and provide additional training as necessary
- ▶ Monitor Guidance pages; Documentation required!
- Follow-up Visits for serious deficiencies to ensure permanent corrective action has been implemented

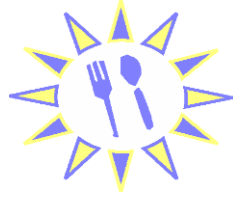
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Food Service Management *section of Guidance - any* *food service not Self-Prep*

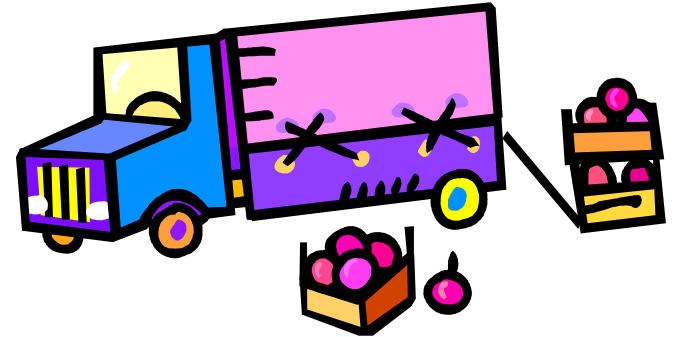


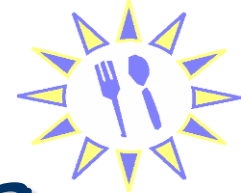
- Geriann Headrick handling all FSMC contracts and Procurement Q & A's
- Call (605) 773-4718 if need assistance.

Vended or Central Kitchen Delivery of Meals



- Meals can be delivered no more than 1 hour prior to the beginning of the meal service
- Proper facilities must exist onsite for storing food at the proper temperatures.
- Admin Sponsor Guidance outlines
- Signed delivery receipts required





iCAN SFSP Recording

- Step 2 Management Plan
- iCAN SFSP Manual pages 16-19
- Step 3 Food Production Facility List if preparing/cooking food at the feeding location then skip;
- **Required** if using a Central kitchen, vending meals or using a Food Service Management Company
- iCAN SFSP Manual pages 20-23

Meal Component *Requirements*



SFSP Meal Pattern Attachment 3



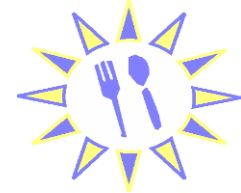
SUMMER FOOD SERVICE PROGRAM MEAL PATTERN FOR CHILDREN

SELECT THE APPROPRIATE COMPONENTS FOR A REIMBURSABLE MEAL

FOOD COMPONENTS AND FOOD ITEMS	BREAKFAST Serve all three	LUNCH OR SUPPER Serve all four	SNACK Serve two of the four
Milk	Required	Required	
Fluid milk	1 cup ¹ (½ pint, 8 fluid ounces) ²	1 cup (½ pint, 8 fluid ounces) ³	1 cup (½ pint, 8 fluid ounces) ²
Vegetables and Fruits - Equivalent quantity of any combination of...	Required	Required	
Vegetable or fruit or	½ cup	¾ cup total ⁴	¾ cup
Full-strength vegetable or fruit juice ⁵	½ cup (4 fluid ounces)=50% ³		¾ cup (6 fluid ounces) ⁶
Grains/Breads⁷ - Equivalent quantity of any combination of...	Required	Required	
Bread or	1 slice	1 slice	1 slice
Cornbread, biscuits, rolls, muffins, etc or	1 serving ⁸	1 serving ⁸	1 serving ⁸
Cold dry cereal or	¾ cup or 1 ounce ⁹		¾ cup or 1 ounce ⁹
Cooked cereal or cereal grains or	½ cup	½ cup	½ cup
Cooked pasta or noodle products	½ cup	½ cup	½ cup
Meat and Meat Alternates - Equivalent quantity of any combination of...	Optional	Required	
Lean meat or poultry or fish or	1 ounce	2 ounces	1 ounce
Alternate protein products ¹⁰ or	1 ounce	2 ounces	1 ounce
Cheese or	1 ounce	2 ounces	1 ounce
Egg (large) or	½	1	½
Cooked dry beans or peas or	¼ cup	½ cup ¹²	¼ cup ¹²
Peanut or other nut or seed butters or	2 tablespoons	4 tablespoons	2 tablespoons
Nuts or seeds ¹¹ or		1 ounce=50% ¹⁴	1 ounce
Yogurt ¹³	4 ounces or ½ cup	8 ounces or 1 cup	4 ounce or ½ cup

Indicated endnotes can be found on the next page.

MILK



Must be pasteurized fluid milk.

BEST PRACTICES : fat-free or unflavored low-fat milk to children ages 2 or above

- When served at breakfast or snack can be served as a beverage or on cereal or used in part for each purpose.
- When served with lunch or supper – must be served as a beverage.

Dietary Substitutions/Modifications (7 CFR 225.16(f)(4))

Sponsors are not required to accommodate dietary preferences, but are encouraged to do so within the existing meal patterns.

However, sponsors are required to make substitutions or modifications to the meal patterns for participants with disabilities who are unable to consume the regular program meals when such substitutions are supported by a statement from a recognized medical authority that includes the required alternate foods (FNS Instruction 783-2, Rev.1, 10-19-94). See Nutrition Guide

SFSP FRUITS & VEGETABLES



NSLP - these are 2 unique groups

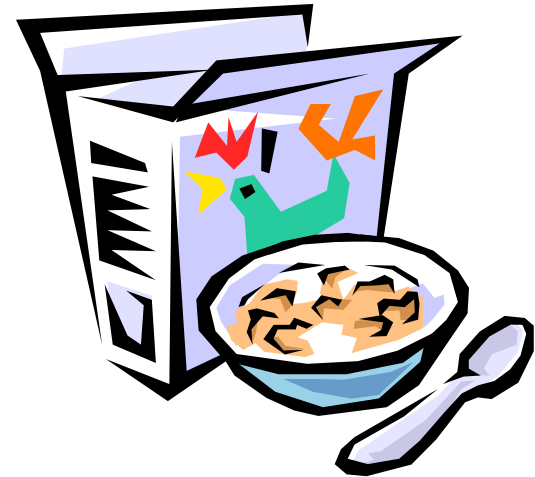
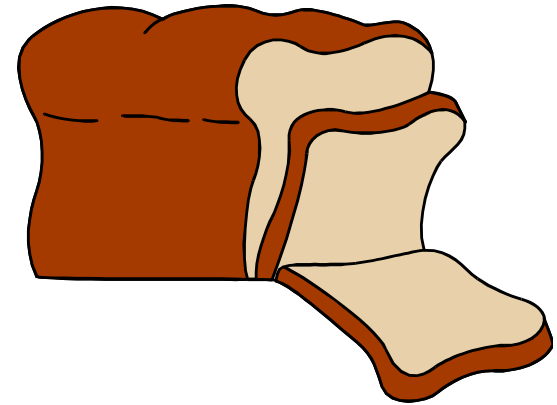
- ☐ Lunch, snack or supper serving size is $\frac{3}{4}$ cup.
- ☐ Serve two or more kinds of vegetable or fruits or a combination of both.
- ☐ Full-strength vegetable or fruit juice may be counted to meet not more than one-half of this requirement.
- ☐ Breakfast requires $\frac{1}{2}$ cup servings or 4 fluid ounces if serving 100% juice.
- ☐ Don't serve 2 forms of same fruit or veg in same meal, i.e. apple and applesauce.



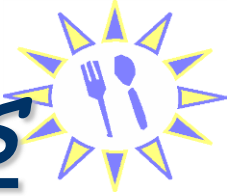
GRAINS-Whole-grains



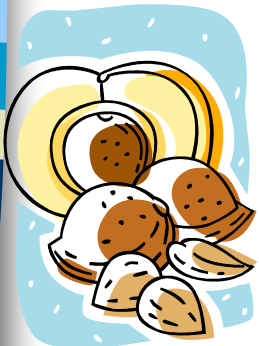
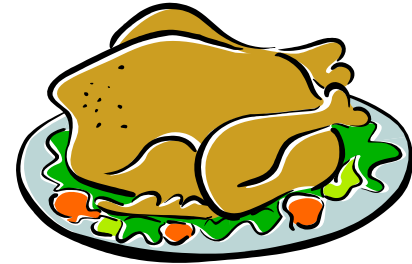
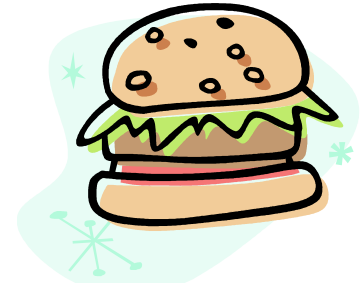
- Grain and Bread minimum serving sizes either volume (cup) or weight (ounces), which ever is less; found in Nutrition Guidance
- Whole-grain or enriched
- Best practices see Nutrition Guidance



Meat and Meat Alternates



- ☐ Lean meat, poultry or fish
- ☐ Alternate protein products meeting requirements of 7CFR 225 Appendix A
- ☐ Cheese
- ☐ Egg (large)
- ☐ Cooked dry beans or peas
- ☐ Peanut or other nut or seed butters
- ☐ Nuts or seeds ~ one ounce is = to 1 ounce cooked
- ☐ Yogurt, plain or flavored, unsweetened or sweetened and various fat levels





Monthly Menu's

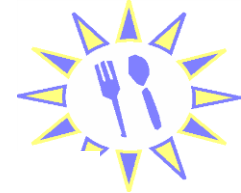
Each day's menu should show components of meal pattern you are using

Sample Cycle Menus found in Nutrition Guidance

Making the Most of Summer Meals - Building a Healthy Plate and recipes found in Nutrition Guidance Handbook



Sample MENU



THESE MENUS ARE SUBJECT TO CHANGE WITHOUT NOTICE.

MAY/JUNE

SUMMER LUNCH MENU - 2013

TENTATIVE

Monday May 27	Tuesday 28	Wednesday 29	Thursday 30	Friday 31
No Meals Memorial Day	Double Stuff Pizza Fresh Broccoli Fresh Apples Milk	Chicken Strips French Fries Oranges Slice of Bread/ jelly pc Milk	Hamburger on a Bun Tator Tots Fresh Apples Milk	BBQ Rib Patty on a Bun Green Beans & Carrots Oranges Milk
Monday June 3	Tuesday 4	Wednesday 5	Thursday 6	Friday 7
French Toast Sticks Turkey Sausage Tri-Tators Juice Milk	Turkey Sandwich on a Bun Carrots/Celery Sticks Strawberries Whole Wheat Sugar Cookie Milk	Super Nachos Lettuce/Tomato/Shredded Cheese Canned Fruit Milk	Popcorn Chicken French Fries Fresh Fruit Slice of Bread/jelly pc Milk	Grilled Cheese Fresh Veggie Sticks Canned Fruit Milk
Monday 10	Tuesday 11	Wednesday 12	Thursday 13	Friday 14
Turkey Sandwich on a Bun Carrots/Celery Sticks Fresh Fruit Whole Wheat Sugar Cookie Milk	Double Stuff Pizza Corn Fresh Fruit Milk	Chicken Strips French Fries Fresh Fruit Slice of Bread/Jelly PC Milk	Hamburger on a Bun Tator Tots Canned Fruit Milk	Ravioli Peas & Corn Fruit Milk Breadsticks (2)
Monday 17	Tuesday 18	Wednesday 19	Thursday 20	Friday 21
Turkey Sandwich on a Bun Juice Box Apple/Orange Scooby Snak Milk	French Toast Sticks Turkey Sausage Tri-Tators Juice Milk	Super Nachos/Central,VV,SP,KN Lettuce/Tomato/Shredded Cheese Canned Fruit Milk Soft Shell Taco/Beanitos	Popcorn Chicken French Fries 10 oz. OJ Slice of Bread/jelly pc Milk	Grilled Cheese/SP,VV Fresh Veggie Sticks/Green bean Canned Fruit Milk Turkey Sloppy Joe on a Bun/KN,B
Monday 24	Tuesday 25	Wednesday 26	Thursday 27	Friday 28
DBL.Stuff Pizza Celery Meatball Sub (H.S.) Use P&B sub dough Fruit Milk	Chicken Patty on a Bun Baked Beans Glazed Carrots Fruit Milk	Teriyaki Chicken and Rice Cheesy California Blend Fruit Slice of Bread/Jelly PC Milk	Hamburger on a Bun French Fries Green Beans Fruit Milk	Popcorn Chicken Tator tots Fruit Muffin Milk

We are an equal opportunity employer.

Basic Food Components

Breakfast



● SFSP Meal Pattern

- ▶ Milk (1 cup/8 ounces)
- ▶ Vegetable or fruit (1/2 cup)
- ▶ Bread and/or bread alternate
- ▶ (Meat or meat alternate is optional)

● OVS at Breakfast, 4 food items must be offered, child must take 3 to have a reimbursable meal.

- The fourth food item can be fruit/vegetable, bread/bread alternate, or meat/meat alternate. (OvS is optional, must enter on site application and State Agency can deny)



Basic Food Components

Breakfast



- SFA on NSLP can continue using meal pattern from school year. They have the choice to change or stay on NSLP
- Use approved production record for meal pattern.



Basic Food Components

Lunch/Supper



- SFSP Meal Pattern -
 - ▶ Fluid Milk (1% or Skim white and only flavored skim or fat free milk) serving is 1 cup or 8 ounces
 - ▶ 2 - Vegetable(s) and/or fruit(s) equaling $\frac{3}{4}$ cup serving
 - ▶ Bread or grain - 1 serving see chart
 - ▶ Meat and meat alternates
- Use approved production record

OVS for SFSP Lunch/Supper



- Offer Versus Served indicate on site application
- Five food items must be offered:
 - ▶ One serving of meat/meat alternate
 - ▶ Two different servings of fruit/vegetables
 - ▶ One serving of bread/bread alternate
 - ▶ One serving of fluid milk
- Child must take 3 or more of the 5 items offered
- SFSP OvS is different than on NSLP see Sponsor Administrative Guidance

Basic Food Components

Lunch/Supper



- If school - you have a choice between the SFSP or NSLP meal pattern.
- Must use production record approved for the pattern chosen.
- If choosing NSLP, must follow meal pattern requirements.
- May choose to do the Offer Versus Serve and indicate it on the site application.
- Remember the students must take $\frac{1}{2}$ c fruit or vegetable when following NSLP OvS

SNACK -Basic Food Components



- **Snack -**

Serve 2 food items from any of 4 components:

- ▶ Vegetable/Fruit
- ▶ Milk
- ▶ Bread or grains
- ▶ Meat/meat alternate

NOT allowed to serve milk and fruit/vegetable juice together

- **Production record must show all snack information (School using NSLP meal pattern use the SBP/Snack production record)**

Meal Pattern Adjustments



- Infant (0 - 11 months) meals - must follow CACFP meal pattern regulations
- Meals for children 1 - 6 - must follow CACFP meal pattern regulations
- Meal patterns serving sizes are minimums, extra creditable foods and serving sizes can be given to older children as budget allows.
- Special Diets Form - see next slide

Other Special Diets or Accommodations



NEW

- See the Numbered Memos SFSP 240.1 <http://doe.sd.gov/cans/memos.aspx> and follows the Policy Memo CACFP 14 SFSP10-2017. The link gives you the approved form and guidance.
- Schools must follow the same requirements as during school year Memo SP40-2017.

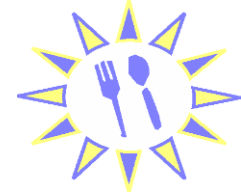
Serving Meals Family Style

Restrictions



- If a colony and you wish to do family style meal service and pass the bowls of food - this is only allowed at sites that are type: Closed Enrolled or Camp.
- Not allowed at Open or Open Restricted
- Program adults must assist to provide required minimum portions of each food component are taken.

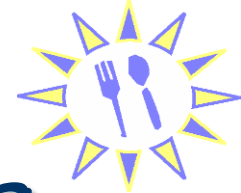
Adult Meal Guidance



- All children must be fed first
- Income from the sale of adult meals and non-program funds must be used to pay for adult meals and must be documented as income to the program to offset costs
- Meals served to children, program adults, non-program adults must be counted and recorded separately on the daily meal count form
- If choosing to serve adults the prices must be set, approved by CANS at application time and entered in Site Application.

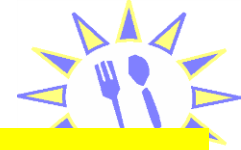


iCAN SFSP Recording



- Step 4 Site Application
- Required to do one for each feeding location.
- iCAN SFSP Manual pages 24-40
- iCAN SFSP Camp entry page 36

Meal Count Form



- Required to be attached to web-based application

****Attach a copy of the daily meal count sheets that are used.****

- Commonly used form at OPEN sites: Attachment at back of the Administrative Guidance for Sponsors
- Complete all blanks on meal count form
 - ▶ Open site Meal count form includes: Children 1st meals, Children 2nd meal [optional, plan only for 1st meals], Program adults [SFSP staffers], Non-program adults [optional - if choose to feed adults must have set charge and adult pays at the meal time], and Totals
 - ▶ Enrolled or Camps have roster/names of children along with program and non-program adult (optional) on the meal count form. USE MEAL COUNT Worksheet for CAMPS also in back of Administrative Guidance for Sponsors.
- Must be signed by meal count attendant.
- Legal document - very important.

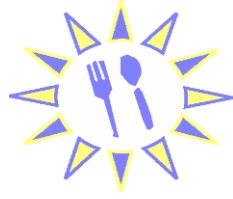
DAILY MEAL COUNT FORM																				
Site Name: _____										Meal Type (circle) : B L SN SU										
Address: _____										Telephone: _____										
Supervisor's Name: _____										Delivery Time: _____					Date: _____					
Meals received/prepared _____ + Meals available from previous day _____ = _____ (Total meals available) [1]																				
First Meals Served to Children (cross off number as each child receives a meal):																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	
101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	
121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	
141	142	143	144	145	146	147	148	149	150	Total First Meals +										[2]
Second meals served to children:																				
1	2	3	4	5	6	7	8	9	10	Total Second Meals +										[3]
Meals served to Program adults:																				
1	2	3	4	5	6	7	8	9	10	Total Program Adult Meals +										[4]
Meals served to non-Program adults:																				
1	2	3	4	5	6	7	8	9	10	Total non-Program Adult Meals +										[5]
TOTAL MEALS SERVED =																				[6]

Preparing for Claiming



- Gather Meal count form for each day - one for each meal and each approved off-site meal
- See Administrative Sponsor Guidance Page 78
- For each location:
 - ▶ Total all children 1st Meals of each meal type approved
 - ▶ Total all children 2nd Meals (if allowed) of each meal type approved
- Remember only children meals are claimed

Health Inspection Letter



- You must notify your LOCAL health department of your intention to participate in the SFSP.
- See Health Inspection Letter that is provided as Template (handout)
- Address to appropriate local health officials.

Site Checklist Items



- SFSP Civil Rights Beneficiary Eligibility / Data Collection (Demographics as part of application)
 - ▶ Read instructions completely.
 - ▶ When completing the % of Children must add up to 100%
- Disaster Response Feeding Plan
- Public/Media Release - One for your site depending on site type. See the <http://doe.sd.gov/cans/sfsp.aspx> for templates.



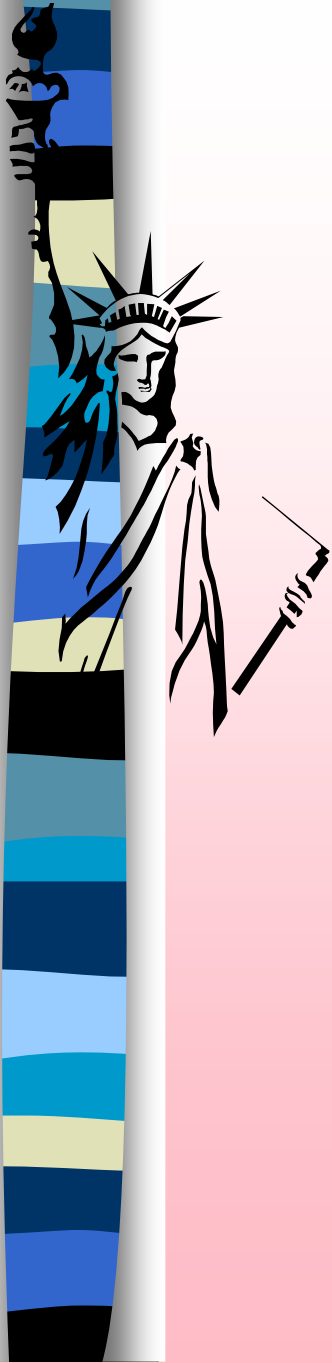
Civil Rights Training



Training is found

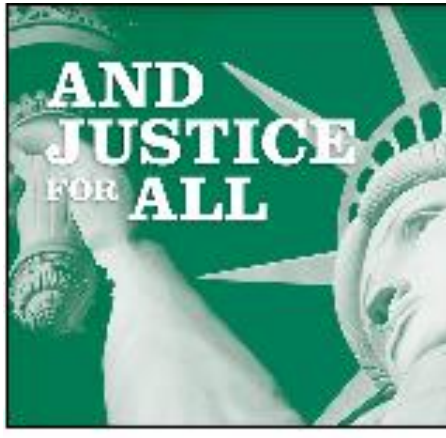
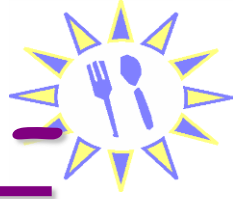
<http://doe.sd.gov/cans/documents/SFSP-Civil.pdf>

Civil Rights

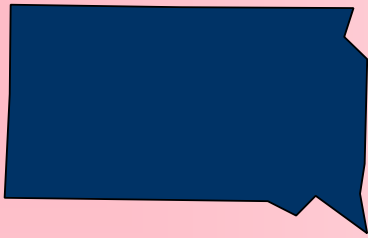


- Requirements listed in Sponsor Administrative and Monitor Guidance
- Each participant must receive same treatment free from discrimination.
- Disability accommodations - Special Diet Numbered Memo on SFSP website.
- Must serve each child the same meal regardless of reimbursement status.
- Annual staff training can be found at <http://doe.sd.gov/cans/index.aspx>
- And Justice for All poster displayed
- Program information available to public
- Translations accurate and available

Required Civil Rights - Justice for All Poster



- Poster required at each feeding site.
- Contact Courtney Martin at 773-3413 if need new poster



Beneficiary Data



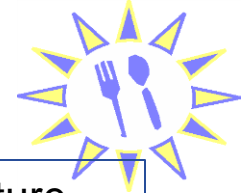
- Sponsor must determine the number of potential eligible beneficiaries in by race/ethnic category-in Checklist item of SFSP iCAN application
- Sponsor must count the number of children at least once **during program operation** by visual determination see Monitor Guide 2017

Racial and Ethnic Data Form



- Plan to do during at Site Review - Racial and Ethnic Data Form required documentation found in Monitor Guide and in iCAN Download Forms
- Completed form kept on site and Monitor should provide a copy to sponsor.
- DPS Inspector will need to see copy during compliance review

Non-discrimination Statement



- In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.
- Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing, or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.
- To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.
- This institution is an equal opportunity provider.



NON-DISCRIMINATION STATEMENT (Short Version)



"This institution is an equal opportunity provider"

● <http://doe.sd.gov/cans/index.aspx>

To find Non-Discrimination Statement

Non-Discrimination Statement



- The following must include the Non-Discrimination Statement

- ▶ Press Release
- ▶ Poster giving hours meals are served
- ▶ Brochures advertising program
- ▶ Websites
- ▶ Font size minimum 11 Arial/Times New Roman



SFSP Application Downloadable Forms



Summer Food Service Program	
Applications Claims Reports Security Search	Programs Year Help Log
Applications >	Program Year: 2016
Item	Description
Sponsor Manager	SFSP Sponsor's Profile, Site and Hold Information
Application Packet	SFSP Applications Forms (Sponsor and Site)
Advance Requests	Request Sponsor's SFSP Advance(s) for the current year
Annual Audits	Annual Audits
Annual Audit Status Summary	Annual Single Audit Status Summary
Download Forms	Forms Available for Downloading

- <http://doe.sd.gov/cans/sfsp.aspx>
- SFSP Application Checklist Items

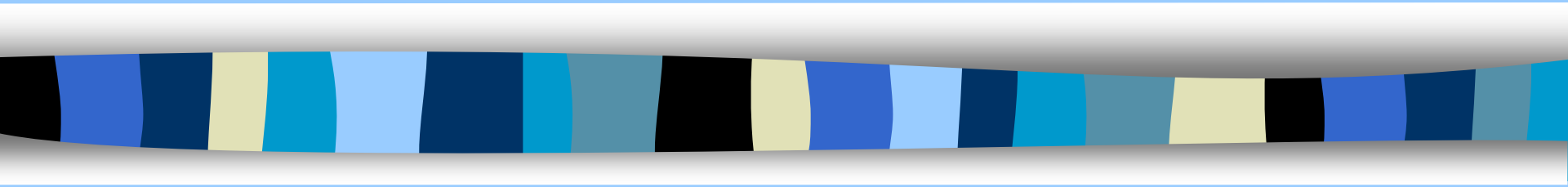
iCAN SFSP Recording



● Step 5 SFSP Checklist Items

- ▶ Sponsor (All Required)
 - South Dakota Attestation
 - Meal Count Form
 - Health Inspection Letter informing feeding
- ▶ Site (* Required)
 - Civil Rights
 - Demographic Information*
 - Media / Public Release*
 - Disaster Response*
 - Site Labor*
 - May display depending on answers in site app.
 - Excess Heat Demonstration
 - NSLP Meal Waiver

Reimbursement and Costs



Program Payments



- Advances
- Program reimbursement
 - ▶ Meals x rates
- Allowable /unallowable costs
- Non-Reimbursable meals
- Payments must cover costs or have alternative funding source



Reimbursement Rates



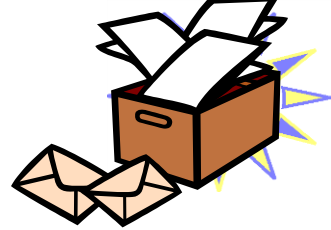
- Rural Sites - Self- Preparation are higher rates for sponsors of sites that assemble their own meals and for sponsors of sites located in rural areas.
- Define rural areas - not part of Metropolitan Statistical Area as defined by the Office of Management and Budget OMB. <https://www.fns.usda.gov/sites/default/files/SFSP04-2015v3os.pdf>
- State Agency (CANS) will provide information on rural designation for program purposes - ONLY Rapid City and Sioux Falls addresses are METRO/URBAN

Reimbursement Rates



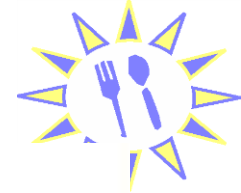
- **Breakfast** - \$2.2325 Rural or self-prep
- \$2.1900 all others
- **Lunch/Supper** - \$3.9225 Rural or self-prep
- \$3.8575 all others
- **Snack/Supplement** - \$0.9300 Rural or self-prep
- and \$0.9100 all others
- <https://www.federalregister.gov/documents/2018/01/29/2018-01618/summer-food-service-program-2018-reimbursement-rates>

Record Keeping



- Meal Counts
- Costs
 - ▶ Operating
 - Food Costs On-site prep/Vended
 - Labor
 - Other
 - ▶ Administration
 - Tracking funds
 - Hiring/training
 - Site visits/reviews
- Use the checklist of records see Attachment in Sponsor Admin Guide
- Allowable Cost FNS Instruction 796-4, Rev 4 on website
- Retain records for 3 years after fiscal year - or longer if unresolved audit

Site Application Info



Site Operation

40. Enter the number of **days** the Site will operate each month:

OCT 2015	NOV 2015	DEC 2015	JAN 2016	FEB 2016	MAR 2016	APR 2016	MAY 2016	JUN 2016	JUL 2016	AUG 2016	SEP 2016
0	0	0	0	0	0	0	0	19	20	23	2

41. Operation Dates: Start: 06/06/2016 End: 09/02/2016

42. Check **meal type(s)** to be served at this site:

☒ **Breakfast** ☐ AM Snack ☒ **Lunch** ☐ PM Snack ☐ Supper

Breakfast

48. Meal Service Method: Self-Prep - Prepares on site

49. Menu Planning Option: SFSP Menu Pattern

50. Enter the number of days the meal will be served each month:

OCT 2015	NOV 2015	DEC 2015	JAN 2016	FEB 2016	MAR 2016	APR 2016	MAY 2016	JUN 2016	JUL 2016	AUG 2016	SEP 2016
0	0	0	0	0	0	0	0	19	20	23	2

51. Meal Serving Dates (non-camp only): Start: 06/06/2016 End: 09/02/2016

52. Days served: ☐ Mon-Fri ☐ Sun ☒ Mon ☒ Tue ☒ Wed ☒ Thu ☒ Fri ☐ Sat

53. Meal Times: Start: 8:00 AM End: 9:00 AM

54. Will Offer Versus Serve (OVS) be implemented? ☒ Yes ☐ No

55. Average Daily Participation (non-camp only): **120**

Site Application Info



Site Operation

40. Enter the number of **days** the Site will operate each month:

OCT 2015	NOV 2015	DEC 2015	JAN 2016	FEB 2016	MAR 2016	APR 2016	MAY 2016	JUN 2016	JUL 2016	AUG 2016	SEP 2016
0	0	0	0	0	0	0	0	19	20	23	2

41. Operation Dates: Start: 06/06/2016 End: 09/02/2016

42. Check **meal type(s)** to be served at this site:

☒ **Breakfast** ☐ AM Snack ☒ **Lunch** ☐ PM Snack ☐ Supper

Lunch

71. Meal Service Method: Self-Prep - Receives meals (Central Kitchen)

72. Menu Planning Option: SFSP Menu Pattern

73. Enter the number of days the meal will be served each month:

OCT 2015	NOV 2015	DEC 2015	JAN 2016	FEB 2016	MAR 2016	APR 2016	MAY 2016	JUN 2016	JUL 2016	AUG 2016	SEP 2016
0	0	0	0	0	0	0	0	19	20	23	2

74. Meal Serving Dates (non-camp only): Start: 06/06/2016 End: 09/02/2016

75. Days served: ☐ Mon-Fri ☐ Sun ☒ Mon ☒ Tue ☒ Wed ☒ Thu ☒ Fri ☐ Sat

76. Meal Times: Start: 11:00 AM End: 1:15 PM

77. Will Offer Versus Serve (OVS) be implemented? ☒ Yes ☐ No

78. Average Daily Participation (non-camp only): **375**

Budget

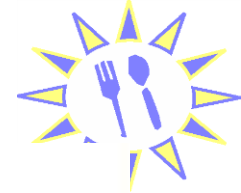
Estimate Reimbursement



- Estimate of reimbursement will be displayed in the Budget Detail part of the application packet and is based on the estimated number of meals served multiplied by sum of administrative and operational rates

Budget Version: Original			
Operating Reimbursement			
Meal	Sites	Total Meals	Total
Breakfast	1	7,680	\$14,899.20
Lunch	1	24,000	\$81,360.00
Snack	0	0	\$0.00
Supper	0	0	\$0.00
Sub Total			\$96,259.20
Administrative Reimbursement			
Meal	Sites	Total Meals	Total
Breakfast	1	7,680	\$1,478.40
Lunch	1	24,000	\$8,520.00
Snack	0	0	\$0.00
Supper	0	0	\$0.00
Sub Total			\$9,998.40

Site Application Info



Site Operation

40. Enter the number of **days** the Site will operate each month:

OCT 2015	NOV 2015	DEC 2015	JAN 2016	FEB 2016	MAR 2016	APR 2016	MAY 2016	JUN 2016	JUL 2016	AUG 2016	SEP 2016
0	0	0	0	0	0	0	0	19	20	23	2

41. Operation Dates: Start: 06/06/2016 End: 09/02/2016

42. Check **meal type(s)** to be served at this site:

☒ **Breakfast** ☐ AM Snack ☒ **Lunch** ☐ PM Snack ☐ Supper

Breakfast

48. Meal Service Method: Self-Prep - Prepares on site

49. Menu Planning Option: SFSP Menu Pattern

50. Enter the number of days the meal will be served each month:

OCT 2015	NOV 2015	DEC 2015	JAN 2016	FEB 2016	MAR 2016	APR 2016	MAY 2016	JUN 2016	JUL 2016	AUG 2016	SEP 2016
0	0	0	0	0	0	0	0	19	20	23	2

51. Meal Serving Dates (non-camp only):

52. Days served: ☐ Mon-Fri ☐

53. Meal Times: Start: 8:00 AM

54. Will Offer Versus Serve (OVS) be implemented?

55. Average Daily Participation (non-camp only):

Lunch

71. Meal Service Method: Self-Prep - Receives meals (Central Kitchen)

72. Menu Planning Option: SFSP Menu Pattern

73. Enter the number of days the meal will be served each month:

OCT 2015	NOV 2015	DEC 2015	JAN 2016	FEB 2016	MAR 2016	APR 2016	MAY 2016	JUN 2016	JUL 2016	AUG 2016	SEP 2016
0	0	0	0	0	0	0	0	19	20	23	2

74. Meal Serving Dates (non-camp only): Start: 06/06/2016 End: 09/02/2016

75. Days served: ☐ Mon-Fri ☐ Sun ☒ Mon ☒ Tue ☒ Wed ☒ Thu ☒ Fri ☐ Sat

76. Meal Times: Start: 11:00 AM End: 1:15 PM

77. Will Offer Versus Serve (OVS) be implemented? ☒ Yes ☐ No

78. Average Daily Participation (non-camp only): 375

Budget-Expenses



- Complete expense information in Checklist Item for each feeding site and add to the Budget Detail in the Projected Operating Costs Section and add together for Total.

Projected Operating Costs

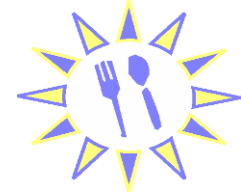
Food for all vended and self-pre meals:		\$	56,774.40
Total Site Labor (complete checklist item for each site):		\$	34,255.10
Non Food Supplies:		\$	3,762.88
Utilities:		\$	3,855.00
Kitchen or Truck Rental:		\$	0.00
Equipment Rental:		\$	0.00
Transportation:	Rate per mile: 0.40	\$	307.20
Other:		\$	0.00
Sub Total			\$98,954.58

Operating Budget



- Food (Nutrition Guidance)
- Site labor (Administrative Guide)
- Non-food supplies
- Space for food service
- Utilities
- Kitchen or truck rental (contract required)
- Equipment rental (contract required)
- Other

Administrative Costs



● Admin labor

- ▶ Preparing application
- ▶ Establishing eligibility of non camp sites
- ▶ For camps, determining number of children eligible
- ▶ Attending training
- ▶ Hiring and training personnel
- ▶ Visiting / reviewing sites
- ▶ Contracting w/food service management co/procurement
- ▶ Preparing claims for reimbursement

Sample Administrative Cost



Projected Administrative Costs

Total Administrative Salaries:		\$	10,199.54
Expenses for Attending Workshop:		\$	0.00
Utilities:		\$	987.00
Office Supplies:		\$	10.00
Audit Fees:		\$	2,318.33
Transportation (administrative and monitoring):	Rate per mile: 0.40	\$	124.80
Telephone:		\$	240.78
Postage:		\$	0.00
Legal Fees:		\$	0.00
Use Allowance:		\$	4,197.54
Office Building Maintenance:		\$	1,411.07
Other:		\$	0.00
Sub Total			\$19,489.06

Budget Detail



Cost Reimbursement Summary

Total SFSP Costs		\$118,443.64
Total SFSP Reimbursement		\$106,257.60
Excess SFSP revenue amount from the prior program year or previous participation in SFSP	\$	0.00
Amount from other funding resources (e.g. grant, donations)	\$	12,186.04
Other funding resources	United Way; agency fundraising activities	
Balance		\$0.00

Additional Information

Identify how excess funds will be used

- ☒ Used to improve the meal service or other aspects of the SFSP
- ☐ Kept for next year's SFSP operations
- ☐ Pay for allowable costs of other child nutrition programs

Will your organization expend and account for funds in accordance with the requirements 7 CFR Part 225.17 and 2 CFR Part 200? ☒ Yes ☐ No

Certification

- ☒ I certify that the information on this form, and supporting documents, is true and correct and that I will immediately report to the Child and Adult Nutrition Services any changes that occur to the information submitted. I understand that this information is being given in connection with receipt of federal funds. The Child and Adult Nutrition Services may verify information; and the deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

Document Attachments

If the budget includes office building maintenance that includes contracted services, attach a copy of the contract.

Actions	Notes	Version	Uploaded By
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iCAN SFSP Training Cont.

- Step 6 Budget Detail (Pages 46-48 iCAN SFSP Manual)
- Step 7 Attachments - Training List of attendees and agenda of items done with your staff prior start of SFSP meal service. (Page 51)
- SUBMIT FOR APPROVAL (Green arrows, red button won't be able to get to it after it is sent to State Agency) (Pages 49 -53) See 54
- Step 8 if note (1) behind it





iCAN Advance Request

- Must Submit for Approval prior requesting Advances
- iCAN SFSP Manual pages 58-59



Summer Food Service Program	
Applications Claims Reports Security Search	
Programs	
Applications >	
Item	Description
Application Packet	SFSP Applications Forms (Sponsor and Site)
Advance Requests	Request Sponsor's SFSP Advance(s) for the current year
Annual Audits	Annual Audits
Download Forms	Forms Available for Downloading

Startup Payments /Advances



- Start up payments - Jackie 773-3456
- Advance request
- Request within web-based application
Application/agreement must be approved by CANS before start-ups or advances will be paid
- If using an interest bearing account for advances, you may retain interest according to Allowable Costs for SFSP
FNS Instruction 796-4 Rev. 4



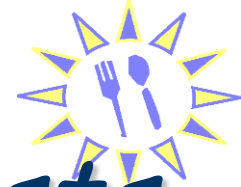
Startup Payment

- Up to 20% of approved administrative budget.
- Written justification **REQUIRED** - attach to web-based application.
- State can't provide any earlier than 2 months before scheduled food operations begin.
- Deducted from first admin cost advance or reimbursable claim payment.

Operating/Admin Expenses Advance

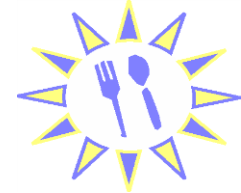


- Requested 30 days prior to date of payment of June 1, July 15 and August 15
- Must operate at least 10 days during month
- Advances deducted from next claim
- Amounts determined by state
- Formula in regulation or visit with Jackie 773-3456
- See pages 135-136 in Administrative Guidance for Sponsors



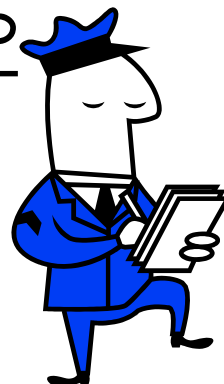
Records - Operating Costs

- Records to support the cost of food used should include:
 - ▶ Itemized receiving reports from supplier/including donated foods
 - ▶ Food inventories/manifests
 - ▶ Records of returns, discounts or other credits
 - ▶ Canceled checks or receipt of payment.



Unallowable Costs

- Meals to any adults
- Bad debts
- Over claims
- Contributions
- Fines
- Capital expenditures
 - ▶ Land
 - ▶ Buildings
 - ▶ Equipment
- Entertainment
- Food not used for SFSP meal pattern or not-creditable
- Cost of damaged or spoiled meals
- Fund raising
- Interest
- Under recovery from other grants
- Rents beyond program period
- Cost for excess meals
- Costs in violation of applicable laws



Food Expenses not Allowed



- Not creditable or not part of a meal pattern:
 - ▶ Jell-O/Pudding
 - ▶ 2% chocolate milk
 - ▶ Ice cream/popsicles
 - ▶ Coffee
 - ▶ Soda pop
- Require corrective action if funds were used for unallowable costs
 - ▶ State requires sponsor to replenish funds
 - ▶ USDA funds may not be used to restore funds, but must come from another source.

Food Expenses not Allowed



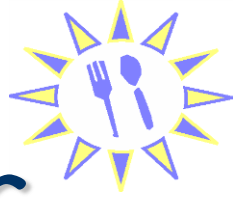
- Cost of Excess Meals not allowed
 - ▶ Off-site meals not approved in advance
 - ▶ Seconds meals served in excess of the 2 percent tolerance. (Usually only at Open Site type, rest have rosters and you plan for only one meal per child).
- Vended meals beyond approved meal ADP.
 - ▶ Delivery slip requirements p 147 must be kept as documentation by Sponsor to support claim
- Meals not delivered in designated time from vendor
- Meals not served in meal service period on agreement

Procurement and Bid Procedures



- Micro-Purchases (Purchases between \$0 - \$3500)
- Small Purchase (Purchase between \$3500 - \$150,000)
- Competitive Sealed Bids (formal - over \$150,000)
- **Must have PROCUREMENT PLAN**
- Follow Procurement Procedures found on SD Department of Education CANS website (see handout in folder) or <http://doe.sd.gov/cans/index.aspx>

Procurement Ethics and REQUIRED and MONITORING



Ethics MUST HAVE:

● Code of Conduct

- ▶ Written standards prohibits employees from soliciting gifts and other incentives from prospective contracts, those giving awards and outlines disciplinary action.

▶ Local Procurement

- Defining local
- Sourcing local products
- Methods of Procurement
- Geographic preference

● Tips and Strategies

Product selection and specifications defined



Procurement



- USDA Policy Memo SFSP 01-2018, SP 44-2018, CACFP 04-2018, FD144 Market Basket Analysis when Procuring Program Goods and Modifying Contracted-For Product Lists.
- USDA Policy Memo SFSP 02-2017, SP 05-2017, and CACFP 03-2017 Q&A Purchasing Goods and Services Using Cooperative Agreements, Agents, and Third Party Services
- USDA Policy Memo SFSP 14-2016, SP 40-2016 and CACFP 12-2016 Updated Guidance: Contracting with Food Service Management
- USDA Policy Memo SFSP 12-2016 SFSP Participation by Higher Education Institutions, Hospitals, and other Non-Profit Organizations under Contract with a FSMC
- USDA Policy Memo SFSP 09-2016, SP 12-2016 and CACFP 05-2016 Guidance on Competitive Procurement Standards for Program Operators

SFSP Claim Form



- Complete in iCAN SFSP web-based claim
- Report number of meals
- Site based claiming
- Keep meal count sheets for record keeping verification. (This should be the form you upload in the Sponsor SFSP Checklist Item)



Claim For Reimbursement



- Combine claims if operating 10 days or less
- Claims due by 10th of the next month
 - ▶ May meals served are due June 10 unless less than 10 days then combine with June
 - ▶ June meals are due on claim submitted July 10
 - ▶ July is due Aug 10
- If you miss the 10th deadline, the final deadline is 60 days from the end of the month of operation.
- Contact Jackie in Finance for claim questions (605) 773-3456

Meals can be claimed...



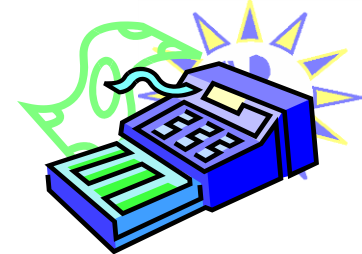
- For all first reimbursable meals served to children
- For **second meals up to 2%** of the month's total
 - ▶ Plan and prepare for one meal per child daily
 - ▶ Keep track of second meals daily
 - ▶ Count up first meals at month's end
 - ▶ Multiply by 2%
 - ▶ Up to that number of second meals can be claimed. Do not claim meals that were not served!
 - ▶ Tracking of seconds will be monitored, encourage planning for 1 meal per student
 - ▶ See Sponsor Administrative Guidance on Calculating 2nd meals

Maintain Accurate Records For Meal Service



- A complete count of all first and second meals served at each site (plan for first meal per child and adjust as program progresses.) Should not be serving second meals more than a few times in the summer.
- Number of adult meals (non-reimbursable but must be added in production records of meals prepared).
- Offering Adult meals is optional; but, if feeding adults, they **dine after children**. **THIS IS a CHILD PROGRAM.**
- Meal Count form included with application requires tracking of all these meal types - see sample in Sponsor Administrative Guide

Scope of Review



Meal count -

It is critical that site personnel and monitors understand the importance of accurate point-of-service meal counts. Only complete meals served to eligible children can be claimed for reimbursement. Therefore, meals must be counted at the actual point-of-service, counted as they are served, to ensure that an accurate count of meals is obtained and reported. Counting meals at the point of service also allows site personnel to ensure only complete meals are served.

Finance & Management Contacts



GRANTS MANAGEMENT

- ▶ Jackie Mattheis - SFSP advances, budgets, claims for reimbursement
Jacquelynn.Mattheis@state.sd.us

PHONE/FAX

- ▶ CANS Office Secretary 773-3413
- ▶ Jackie 773-3456

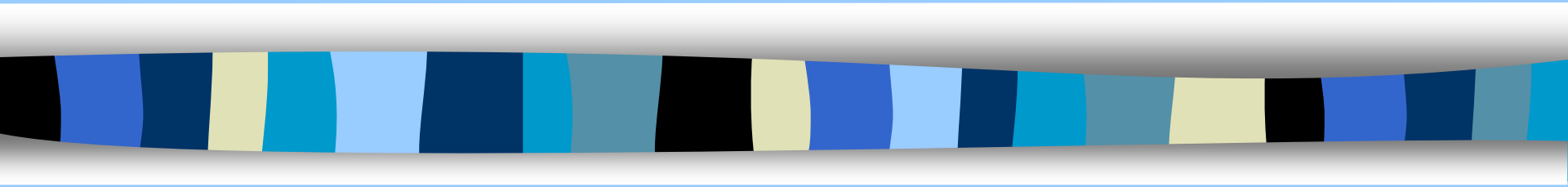
After initial approval *Changes are possible*



- ❑ Any changes like date changes, meal times, or Average Daily Participation increase would cause the application to change versions.
- ❑ The changes will need to be submitted for approval by the State Agency as in the past.
- Closures for any reason report to CANS immediately – can be called in or emailed to julie.mccord@state.sd.us or (605)773-3110.

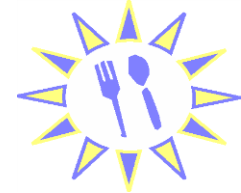


Meal Service Requirements





Donated Food



- FD-107 Donated Food Storage, Distribution and Product Dating (Revised) issued November 21, 2017
- <https://fns-prod.azureedge.net/sites/default/files/fdd/FD-107-donated-food-storage.pdf>
 - ▶ Product End Dates,
 - ▶ Pack Codes, Date of Pack and Manufacturing Dates
 - ▶ Out of Condition Foods
 - ▶ Foods with Special Handling Requirements
 - ▶ General Resources
 - ▶ <https://www.fsis.usda.gov/wps/portal/fsis/topics/food-safety-education/get-answers/food-safety-fact-sheets/food-labeling/food-product-dating/food-product-dating>

Meal Service Requirements



USDA Policy Memo SFSP 06-2017, SP10-2017 Meal Service Requirements in the Summer Meal Programs with Q & A - Revised (released December 05, 2016)

- Meals consisting of 3 components must be served prior to lunch meal. (Breakfast time can be later in the morning but not after a lunch meal service.)
- Income from the sale of adult meals and non- Program funds used to pay for adult meals must be documented as income to the Program to offset documented cost
- Meals served to children (including second meals), Program adults and non-program adults must be counted and recorded separately on the daily meal count form.
- If sponsor is adding additional foods that do not meet meal requirements, the site must use non-program funds to purchase those foods.
- Resources under USDA's Team Nutrition initiative Summer Food, Summer Moves is available and can be used to encourage kids to consumer healthy food offerings.

Meal Service Requirements



- Only serve number and type (up to 2 unless camp)
- Serve meals at time approved on agreement.
- Serve same meal to all children (except those accommodating disabilities).
- Ensure all children receive a meal before the (optional) adults receive a meal.
- Sponsors plan to ensure every child receives a meal
- All eat on site-No off-site meal consumption unless:
 - ▶ Approved offsite meals (field trips) - sponsor must notify the vendor and CANS in advance.
 - ▶ The meals service must be approved for the place the children will be that day.
 - ▶ Notify CANS if a change occurs

Traveling Apple/Grain Component



- Maintain the meal service to ensure no off-site consumption unless it is
 - ▶ Either a fruit, vegetable or grain component in compliance with local health and safety codes placed on the share table or taken from own meal for later consumption.
 - ▶ Allowed only if the sponsor has adequate staffing to properly administer and monitor.
 - ▶ Approved Field Trip - complete Off-site Meal request and submit to CANS

Non-reimbursable meals



- No more than one meal served to a child at a time.
- Second meals in excess of 2% of the number of first meals served during the claim period will not be reimbursed. **If happening, reviewers will request information on non-food program funds used to cover these meals.**
- Meals served outside of the approved time frames and dates the state-agency approved will not be reimbursed.
- Meals missing a component.



Non-reimbursable Meals Cont.

- Meals served to ineligible children (children not meeting the income eligibility guidelines) if CAMP
- Meals in excess of the sites approved CAP level of meal service.
- Meals served to anyone other than children.
- Meals served to adults but included in the count of reimbursable meals which is not allowed.

Meal Component *Requirements*



Inventory Records



- SFSP commodities/USDA foods or if you are a school and use NSLP commodities/USDA foods please keep manifest for records.
- See Nutrition Guide Handbook
- Inventory - Policy Memo FD-107 In order to ensure optimum quality, donated foods that have passed "Best-if-Used-By" or "Best-if-Used Before", "Use-By" or "Sell-By" dates should not be distributed to program participants.

Reimbursable Meals



- Only two meal types at a maximum, unless Camp or Migrant site
- Lunch & Supper is not allowed, unless you are a camp or migrant site which allows up to 3 meals.
- Serve meal as a complete unit. (Get all items as go through line 1 time)
- Use approved meal patterns
- Meals served at approved sites
- Meals consumed on-site or at approved alternate sites (example: field trips) if have approved Off-site meal request prior meal service.

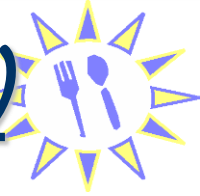


State & Federal Reviews(Audits) /Inspections



- State Agency - Dept. of Public Safety conduct program reviews.
- Health/Kitchen Inspections - City of Sioux Falls, DPS or IHS
- Reviews are conducted every 3 years or sooner due to formula requirements.
- Production Records for one week are required for inspector/reviewer.
- See Administrative Guidance for
 - ▶ Review Procedures
 - ▶ Violations
 - ▶ Corrective Action

State & Federal Reviews(Audits) /Inspections



- Missing expense documentation leads to being declared Seriously Deficient
- South Dakota has same seriously deficient checklist as Federal covered earlier in this presentation.
- Sponsor receives more reimbursement that it spends - State Agency requires corrective action of
 - ▶ Improve food quality
 - ▶ Enhance monitoring and oversight

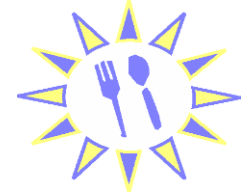
REVIEW Reimbursable Meals



- Only two meal types at a maximum, unless Camp or Migrant site
- Lunch & Supper is not allowed, unless you are a camp or migrant site which allows up to 3 meals.
- Serve meal as a complete unit. (Get all items as go through line 1 time)
- Use approved meal patterns
- Meals served at approved sites
- Meals consumed on-site or at approved alternate sites (example: field trips) if have approved Off-site meal request prior meal service.



Turnip the Beet Awards



● **Turnip the Beet:** High Quality Meals in the Summer Meal Programs

Award Overview

- USDA's Food Nutrition Service Award recognition for SFSP sponsors
- Award levels featured on Summer Capacity Builder
 - ▶ Silver
 - ▶ Bronze
 - ▶ Gold
 - ▶ <https://www.fns.usda.gov/sfsp/turnip-the-beet>

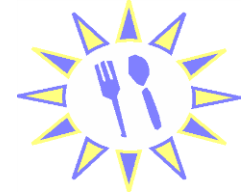


Visibility is Key



- South Dakota has vinyl banners for each site.
- Contact with Julie for availability.

SFSP Resources



<http://www.fns.usda.gov/sfsp/summer-food-service-program-sfsp>

How To Help

- > Find a site
- > Sponsor a site
- > Manage a site
- > Raise Awareness

SFSP Tools

- > Summer Meals Toolkit
- > Program Guidance
- > Best Practices
- > Turnip the Beet!
- > Meal Patterns
- > Mapping Tools
- > Webinars & Videos

Browse by Subject

- > SFSP Fact Sheets
- > Frequently Asked Questions
- > Federal Register Documents
- > Legislation
- > Policy
- > Regulations
- > Serving Summer Meals
- > Contact State Agency

Summer Food Service Program

Print



Kansas Department of Education

Kansas is having great success at the Cole Sports Complex in Osawatomie!

1/10



The Summer Food Service Program (SFSP) ensures that low-income children continue to receive nutritious meals when school is not in session. This summer, USDA plans to serve more than 200 million free meals to children 18 years and under at approved SFSP sites.

Help us ensure that no child goes hungry this summer.

Spotlights



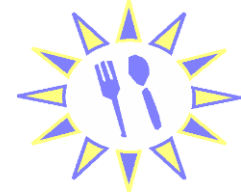
Turnip the Beet! High Quality Summer Meals Award Program



New SFSP resources for site supervisors



TEXT "Summer Meals" to 97779



Find a site near you!



Call: 1-866-348-6479

Visit: www.fns.usda.gov/summerfoodrocks

Text: "Summer Meals" to 97779

- <https://fns-prod.azureedge.net/sites/default/files/sfsp/2018sfsp-flyer.pdf>

Outreach

- Sponsors are encouraged to make use of resources

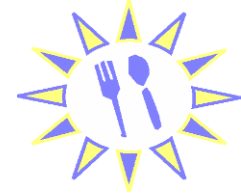
SFSP Toolkit Online link

<http://www.fns.usda.gov/sfsp/summer-meals-toolkit>

School Outreach requirements
Expanding Awareness and Access to
the Summer Food Service Program
(Policy Memo SFSP 7-2014 released
November 12, 2013)



Nutrition Resource



<http://www.fns.usda.gov/tn/team-nutrition>

> Team Nutrition Home

How To Apply

- > Become a TN School

Popular Topics

- > About Team Nutrition
- > MyPlate
- > Resource Library
- > Resource Order Form
- > HealthierUS School Challenge
- > Graphics Library
- > Training Grants
- > Local Wellness Policy
- > Webinars and Training
- > Spanish Materials

Other Useful Links

- > Team Up
- > E-Newsletter
- > Best Practices Sharing Center
- > Healthy Meals Resource System
- > Professional Standards

Team Nutrition

Print



**Summer Food.
Summer Moves.**

Games and
activities for your
summer meal site.

5/8



Team Nutrition is an initiative of the USDA Food and Nutrition Service to support the Child Nutrition Programs through training and technical assistance for foodservice, nutrition education for children and their caregivers, and school and community support for healthy eating and physical activity.

Spotlights



NEW: Webinars: CACFP
Halftime: Thirty on Thursdays
Training Webinars



NEW! Child Care Recipes

Food Buying Guide Tools



- Food Buying Guide for Child Nutrition Programs - New Online Interactive with Recipe Analysis Workbook

<https://www.fns.usda.gov/tn/food-buying-guide-for-child-nutrition-programs>

- ▶ <https://foodbuyingguide.fns.usda.gov/> Mobile App
- ▶ Also Available: [Food Buying Guide Calculator](#)



Midwest Dairy Council



[Recipes](#) [Nutrition & Health](#) [Schools & Communities](#) [Farm Life](#) [Blog](#) [About Us](#) [Search](#)



Lactose Intolerant?

Fall in Love with Dairy Again.

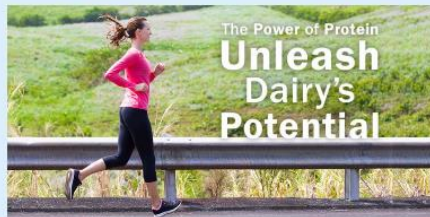
[Get the Facts](#)

Farm Life



 Caring for Cows &
Nourishing Communities
Discover Dairy Virtually

Nutrition & Health



The Power of Protein
**Unleash
Dairy's
Potential**
Power Up with Dairy

Schools & Communities



Catch the Excitement

- Whitney Blindert MS, RD, LN
wblindert@midwestdairy.com 605 338-3776
- <https://www.midwestdairy.com/>

Summer Reading and Feeding



SOUTH DAKOTA: Summer Reading and Summer Meals!

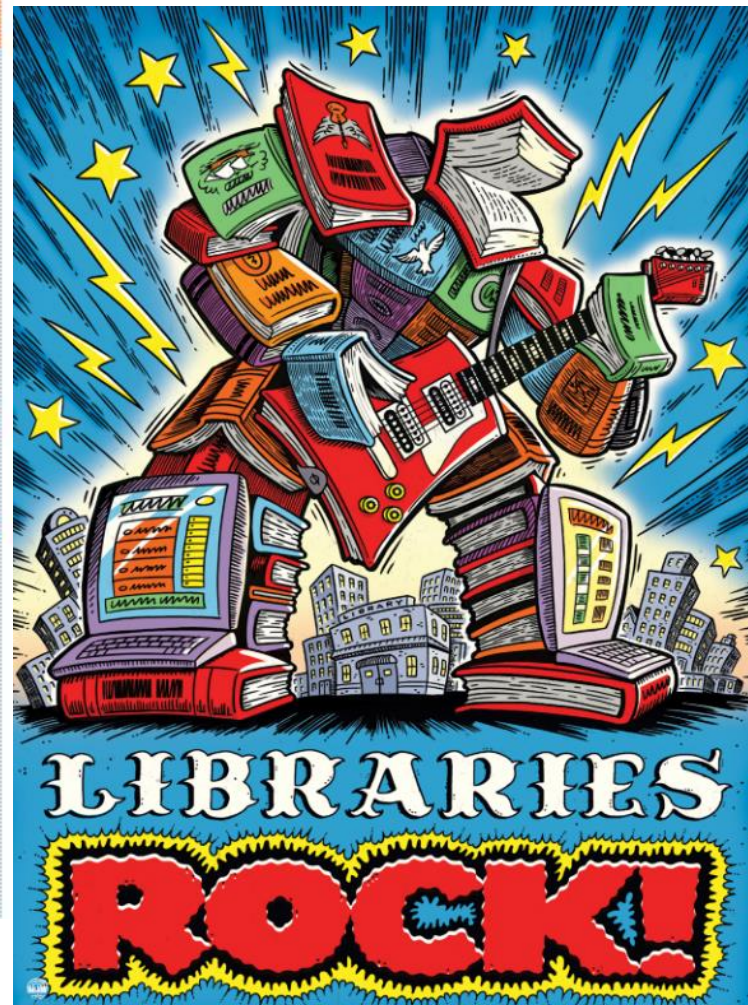


No Kid Hungry posters and bookmarks (English/Spanish)

Help feed students' minds and bodies this summer. As you plan your library's summer reading program, the South Dakota State Library Children and Youth Services and the South Dakota Department of Education Child and Adult Nutrition Services want to make you aware of the Summer Food Service Program. As part of this program, organizations across South Dakota serve free meals to the state's youth during the summer months. Children age 18 and younger may receive a meal free of charge at participating sites, which include organizations such as nonprofits, schools, libraries and local governments.

By texting "Food" to 877-877 or calling 1-866-3-HUNGRY throughout the summer, families will have access to the most current information on free feeding locations, menus, time of meal service and days and dates of operation.

<http://doe.sd.gov/cans/documents/libraries.pdf>



Help families find us



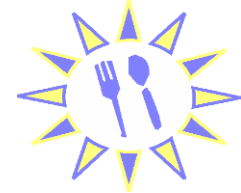
- Register your OPEN feeding site with 211 Helpline Center in South Dakota see me for contact information.
- Register your OPEN feeding site with the National Hunger Hotline at 1-866-3-Hungry or at www.summerfood.usda.gov
- As part of your planning activities, visit <https://bestpractices.nokidhungry.org/summer-meals/outreach-materials> for printable resources like posters and bookmarks. Please consider posting and distributing them at your library this summer.



Find Free Summer Meals for Children in Your Community

Call 1-866-3-HUNGRY or 1-877-8-HAMBRE (for Spanish speakers) and a live operator will tell you where the closest sites serving free, nutritious summer meals are located. Or visit www.whyhunger.org/findfood to locate sites using an online map.

No Kid Hungry Share Our Strength center for Best Practices



<https://bestpractices.nokidhungry.org/summer-meals/outreach-materials>



[Home](#) | [About](#) | [Events](#)

FREE SUMMER MEALS

TEXT “FOOD”
TO 877-877

FOOD, FRIENDS & FUN!



School's Out, Food's In.
STRATEGIES & SOLUTIONS FOR CHILDHOOD HUNGER



SCHOOL BREAKFAST

SUMMER MEALS

AFTERSCHOOL

EARLY CHILDHOOD

SNAP

FOOD S

Sponsor Center

SPONSOR CENTER
HOME

MOBILE MEALS
PLAYBOOK

About Mobile Meals

Mobile Meals In Action

Is Mobile Right for
You?

Mobile Meals
Calculator

Planning your
Program

Best Practices for
Mobile Operations

SPONSOR SURVEY

PROGRAM
EXCELLENCE

CHILD NUTRITION
PROGRAM GRANT
OPPORTUNITIES

FINANCIAL
MANAGEMENT

SODEXO FOUNDATION

Outreach Materials Templates

Sodexo Foundation Summer Meals Outreach Toolkit

Following are template designed outreach materials that your organization can customize to We recommend working with a professional graphic designer to assist you with customizing graphic designer, get creative! Ask your partners or the local college or high school design d Contact Tali Caiazza at TCaiazza@strength.org if you have questions or need recommenda

- Customizable Flyer Word Doc Template English; Word Doc Template Spanish



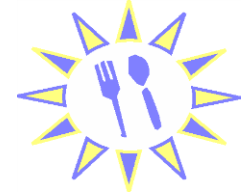
- National Poster PDF English; PDF Spanish; Customizeable PDF English (Space to write (Space to write in additional text)



Participation Incentives



- Speakers and presentations
- Partner with other agencies to provide activities that children will attend either immediately before or following the meal service.
- Plan Kick-off event
- Getting local support to sponsor prizes
 - ▶ Distribute calendar of events for site to help maintain attendance.
 - ▶ Back to School bags are distributed toward end of summer program.
- Birthday celebration on low participation day (week EBT is given or Fridays)



ARE YOU READY?

- Complete
PLANNING
CHECKLIST:
Summer Food
Service Program
Sponsor
Administrative
Guidance to see
how you are
doing...



Resources



- USDA Food and Nutrition Service Summer Food Service Program 2016 and 2017 Handbooks issued as of 3/09/2018
<http://www.fns.usda.gov/cnd/summer/library/handbooks.html>
- South Dakota Department of Education - Child and Adult Nutrition Services Summer Food Service Program, 800 Governors Drive, Pierre, SD 57501-2294
<http://doe.sd.gov/cans/sfsp.aspx>
- US Department of Agriculture Summer Food Service Program
<http://www.fns.usda.gov/sfsp>
- No Kid Hungry Share Our Strength center for Best Practices
https://bestpractices.nokidhungry.org/free-summer-meals-kids#dialog_1409
- <https://bestpractices.nokidhungry.org/summer-meals/outreach-materials>
- US 2010 Census- South Dakota
<http://quickfacts.census.gov/qfd/states/46000.html>

QUESTIONS?



- Agreement, reviews, operation: Contact Julie McCord at 605-773-3110 or julie.mccord@state.sd.us.



Thank you for your participation!

Contact your SFSP State Agency!

